EXHIBIT 9



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CERTIFIED TRANSLATION



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| Docume | nte | Tranci | lated | For: |
|--------|-----|--------|-------|------|

| Name: David Y. Hwu | Street Address: 706 Sansome Street |
|-------------------------------------|--|
| Firm: Saveri & Saveri, Inc. | City/State/Zip: San Francisco / CA / 94111 |
| Description of Document(s): | |
| | |
| | |
| IRI-CRT | T-00003588E |
| | |
| | |
| | |
| Source Language: SIMPLIFIED CHINESE | Target Language: ENGLISH |

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IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: Sean Kirschenstein/Director Date: February 21, 2019

A copy of the translated version(s) is attached to this statement of certification.

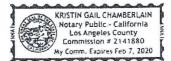
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

On Sean Kirschenstein who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature KNOT CHIL



DDP Exhibit 84-11
Deponent Wows
Date 3/6/19 Rptr 6

Scanned and created by Camscanner [QR Code]

Certificate of Payment for Materials Purchase

[obscured] <u>069</u>

Date Paid: *April 25, 1997*

Certificate No. **Z50**

| [obscured] | | Irico (USA) Inc. | | Material Name and Specification | Un | it | Quantity | | Amount for Goods | | Shipping | | Tax | | ctual Cost | | |
|---------------------|------------------|--|---------------------|------------------------------------|--|-----|----------|-----------------|------------------|----------------------|------------------|-----------|----------|------|---------------|-------|------------|
| [obscured] | | Refusal Amount 37SX110Y22-DC05 Ea. 2016 USD 80,640 | | 0,640 | | | | | | | | | | | | | |
| [obscured] | | Commitment Amount | | | | | | | | | | | | | | | |
| [obscured] | Capped Funds | | | | No. 00007179 | | | | | | | | | | | | |
| [obscured] – | Actual Amount | | | | | | | | | | | | | | | | |
| Bank: | A | ccount No.: | | | | | | | | | | | | | | | - E |
| Materials Su | pervisor | Handler | Xu Haiya | n | | | | | | | | | | | | | ttac |
| Sun | nmary | General a | nd Subsidi Jebit | ary | General Credit | | ٧ | Ten Millions | Millions | Hundred Thousands | Ten Thousands | Thousands | Hundreds | Tens | Ones | Cents | Attachment |
| 2016 14" CP Inc. | Ts to Irico US | A [illegible] | 003 | V | 504 Self-Managed Expo Sales Revenue | ort | ٧ | | | \$ | 8 | 0 | 6 | 4 | 0 | 00 | |
| Total RMB (s | | thundred and selve yuan and z | 1.5 | | sand three hundred and | | | | ¥ | 6 | 6 | 9 | 3 | 1 | 2 | 00 | |

Finance Supervisor

Verified by Huang Licheng

Generated by Min Juanying

Cashier

Payee

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| 发起别别处公司14 | "CPT 2016 8, | 11.33 | 900 59 | 003 | <u> </u> | | 関係 | 铁人 | | #80 | 64000 | |
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中国电子进出口

CEIEC CHINA NATIONAL ELECTRONICS IMPART

INVOICE

MESSRS.

IRICO (U.S.A.) INC.

39658 HISSION BLVD. FREMONT, CA 94539

| *************************************** | | | | |
|---|----------------|------------------|--------------------|-------------|
| Invoice No. | Name Of Vessel | Loading Port | Discharging Port | On or About |
| 71X069 | HAI TUN V.9717 | SHANGHAI, CHINA | CAPE TOWN., R.S.A. | APR.17.1997 |
| 100 | B/L No. | L/C No. | Contract No. | Licence No. |
| APR.2,1997 | STSCCHF00417 | IC02350093032801 | 97EMUSCHCT01018 | |

Marks & Nos

Description & Quantity

Unit Price

Amount

POB SHANGHAI

SEAFREIGHT INDENT TV/972077/J377 C/NO. 1/48-48/48

F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS: 1996 PCS CATHODE RAY TUBES TYPE 375X110Y22-DC05 1 PERCENT FREE OF CHARGE, BEING 20 PCS CRTS TYPE 375X110Y2-DC05 TO BE INCLUDED WITH SHIPMENT. I.E. 2016 PCS IN TOTAL TO BE SHIPPED

L/C ISSUING BANK, ABSA BANK LTD. L/C NO:IC02350093032801

USD40.00

USD80,640.00

(SAY, UNITED STATES DOLLARS EIGHTY THOUSAND SIX HUNDRED AND FORTY ONLY.)

CHINA NATIONAL ELECTRONICS IMPREXP CATHONG COMPANY

K. & O.K.

MANAGER

